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Attorneys for The Roman Catholic Archbishop  
of San Francisco

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION

In re:

Case No. 23-30564

## THE ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO,

Chapter 11

**[No Hearing Required]**

## Debtor and Debtor in Possession.

# MONTHLY PROFESSIONAL FEE STATEMENT FOR BLANK ROME LLP [SEPTEMBER 2025]

**TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that Blank Rome LLP, (hereinafter “BR”), insurance counsel for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession, hereby files its Monthly Professional Fee Statement for the month of September 2025 (“Fee Period”). Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by BR on account of the Debtor for the month of September 2025 are as follows:

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Total</b>
September 1, 2025, through September 30, 2025	\$33,659.60	\$1,821.90	\$35,481.50
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$26,927.68	\$1,821.90	\$28,749.58

Attached hereto as ***Exhibit A*** is a summary of BR's professionals by individual, setting forth the (a) name and title of each individual who provided services during the Fee Period; (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d) amount of fees earned by each BR professional during the Fee Period.

Attached hereto as ***Exhibit B*** is a summary of the services rendered and compensation sought by project categories during the Fee Period.

Attached hereto as ***Exhibit C*** is a summary of expenses incurred and reimbursement sought, by expense category, during the Fee Period.

Finally, attached hereto as ***Exhibit D***, are records of BR's fees incurred during the period of September 2025, consisting of contemporaneously maintained time entries for each professional in increments of tenth (1/10) of an hour.

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1                   The Net Total Allowed Payments detailed above shall be paid from funds held by the  
2 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon BR within  
3 14 days from the date of service of this Statement.

4                   Dated: October 20, 2025

5                   FELDERSTEIN FITZGERALD  
6                   WILLOUGHBY PASCUZZI & RIOS LLP

7                   By: /s/ Paul J. Pascuzzi  
8                   Paul J. Pascuzzi  
9                   Attorneys for Debtor and Debtor in Possession  
10                   The Roman Catholic Archbishop of San Francisco

11                   Dated: October 20, 2025

12                   SHEPPARD, MULLIN, RICHTER & HAMPTON  
13                   LLP

14                   By: /s/ Ori Katz  
15                   Ori Katz  
16                   Alan H. Martin  
17                   Attorneys for Debtor and Debtor in Possession  
18                   The Roman Catholic Archbishop of San Francisco

## Exhibit A

**Compensation by Professional Person for Hourly Services  
for the Fee Period of  
September 2025**

Name	Position	Rate	Hours	Amount
Jeffrey L. Schulman	Partner	\$836	30.10	\$25,163.60
Barron L. Weinstein	Of Counsel	\$820	7.80	\$6,396.00
Kevin Cifarelli	Associate	\$525	4.00	\$2,100.00
<b>TOTAL</b>			<b>41.90</b>	<b>\$33,659.60</b>

## Exhibit B

**Summary of Compensation by Project Category**  
**Compensation by Project Category for Hourly Services**  
**for the Fee Period of September 2025**

## Bankruptcy Categories

Description	Hours	Amount
Asset Analysis and Recovery (Insurance Proceeds)	4.00	\$2,100.00
Bankruptcy Procedure	1.10	\$919.60
Fee Application	0.50	\$418.00
Mediation	32.80	\$27,296.00
Motion Practice	3.50	\$2,926.00
<b>TOTAL</b>	<b>41.90</b>	<b>\$33,659.60</b>

## Exhibit C

## Summary of Expenses

Expense Category	Amounts
Airfare (Mediation)	\$1,016.97
Car Service (Mediation)	\$369.21
Hotel (Mediation)	\$356.92
Meals	\$56.30
Case Anywhere	\$10.00
Docket Searches	\$12.50
<b>TOTAL</b>	<b>\$1,821.90</b>

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**Exhibit D**

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**Blank Rome September Invoice**

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# BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR  
LOS ANGELES, CA 90067-2901  
(424) 239-3400  
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO

PAULA CARNEY AND PHILIP LAM

PAUL J. PASCUZZI AND BRENDA JENNINGS

[REDACTED], [REDACTED]  
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE:

OCTOBER 06, 2025

CLIENT ID:

163301

MATTER NUMBER:

163301-00001 04647

INVOICE NUMBER:

2313560

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO  
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
07/07/2025	2291507	\$57,999.30	(\$46,407.44)	\$11,591.86
08/11/2025	2300009	\$79,781.50	(\$63,830.42)	\$15,951.08
09/04/2025	2305617	\$42,019.10	\$0.00	\$42,019.10
<b>BALANCE FORWARD</b>				<b>\$69,562.04</b>
FOR LEGAL SERVICES RENDERED THROUGH 9/30/25				\$33,659.60
FOR DISBURSEMENTS ADVANCED THROUGH 9/30/25				\$1,821.90
<b>CURRENT INVOICE TOTAL</b>				<b>\$35,481.50</b>
<b>TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD</b>				<b>\$105,043.54</b>

ACH/WIRE	Mail
Bank Name	Citizens Bank
Address:	Philadelphia, PA
Account Title:	Blank Rome LLP
Account Number:	9326
ABA Number:	(Domestic)
Swift Code	(International)
To pay by Electronic Funds Transfer, visit <a href="http://www.BlankRome.com/Payments">www.BlankRome.com/Payments</a>	

PENNSYLVANIA NEW YORK NEW JERSEY DELAWARE WASHINGTON, DC FLORIDA CALIFORNIA OHIO TEXAS ILLINOIS MASSACHUSETTS SHANGHAI

# BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR  
LOS ANGELES, CA 90067-2901  
(424) 239-3400  
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO  
PAULA CARNEY AND PHILIP LAM  
PAUL J. PASCUZZI AND BRENDA JENNINGS  
[REDACTED], [REDACTED]  
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: OCTOBER 06, 2025  
CLIENT ID: 163301  
MATTER NUMBER: 163301-00001  
INVOICE NUMBER: 2313560  
PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO  
AB 218 CLAIMS**

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**FOR LEGAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2025**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
09/01/25	STUDY FILE NOTES AND CORRESPONDENCE REGARDING MEDIATION STRATEGY TO PREPARE FOR MEDIATION (.3).	B. WEINSTEIN	07	0.30	246.00
09/02/25	DEBTOR MEETING IN PREPARATION FOR MEDIATION (1.7)(PARTIAL); TRAVEL TO SAN FRANCISCO FOR MEDIATION (2); PREPARE FOR SAME (1.4).	J. SCHULMAN	07	4.10	3,427.60
09/02/25	ATTEND IN PERSON MEETING WITH CLIENT AND LEGAL TEAM REGARDING PREPARATION FOR UPCOMING MEDIATION (2.5)	B. WEINSTEIN	07	2.50	2,050.00
09/03/25	ANALYZE CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.3); ANALYZE ORDER REGARDING LITIGATION (.1) AND PREPARE CORRESPONDENCE WITH LEGAL TEAM REGARDING SAME (.2); STUDY ORDER FROM ALBANY DIOCESE WITH ISSUES INVOLVED IN PRESENT CASE (SHARE WITH OTHER CLIENTS (.2); ANALYZE POSSIBLE DEFENSE COUNSEL FOR RELEASED CASES (.2).	B. WEINSTEIN	07	1.00	820.00
09/03/25	APPEAR FOR/ATTEND MEDIATION (9.2); RETURN TRAVEL TO NEW YORK (2).	J. SCHULMAN	07	11.20	9,363.20
09/04/25	APPEAR FOR/ATTEND COURT HEARING (.7) AND PREPARE FOR SAME (.4).	J. SCHULMAN	02	1.10	919.60
09/04/25	PRIVILEGE REVIEW OF INVOICE.	J. SCHULMAN	05	0.50	418.00
09/05/25	CONFER WITH DEBTOR TEAM REGARDING MEDIATION (1.4) AND PREPARE FOR SAME (.4).	J. SCHULMAN	07	1.80	1,504.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
09/08/25	REVIEW OF EMAIL FROM P. PASCUZZI RE INSURANCE ISSUE.	K. CIFARELLI	01	0.10	52.50
09/08/25	ANALYZE STATUS OF OAKLAND DIOCESE CASE REGARDING SIMILAR ISSUES (SHARED WITH OTHER CLIENT).	B. WEINSTEIN	07	0.20	164.00
09/09/25	REVIEW OF MOTION TO ALLOW FILING OF LATE PROOF OF CLAIM TO ASSESS POTENTIAL INSURANCE ASSETS.	K. CIFARELLI	01	0.20	105.00
09/09/25	PREPARE CORRESPONDENCE TO CHUBB REGARDING MOTION TO ALLOW FILING OF NEW CLAIM.	K. CIFARELLI	01	0.30	157.50
09/09/25	TELEPHONE CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STATUS AND STRATEGY (.2).	B. WEINSTEIN	07	0.20	164.00
09/10/25	PREPARE CORRESPONDENCE TO CARRIERS REGARDING SUPPLEMENTAL PAPERS IN SUPPORT OF MOTION TO CONSOLIDATE.	K. CIFARELLI	01	0.30	157.50
09/10/25	REVIEW OF CORRESPONDENCE AND ORDER FROM COURT RE FEE EXAMINATION REPORT.	K. CIFARELLI	01	0.10	52.50
09/12/25	TEAM MEETING WITH P. GASPARI, D. ZAMORA, O. KATZ AND J. SCHULMAN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.50	262.50
09/12/25	ATTEND DEBTOR TEAM MEETING REGARDING MEDIATION AND INSURANCE ISSUES (.5) AND PREPARE FOR SAME (.4); CONFER WITH DEBTOR COUNSEL REGARDING RELEASED CASES AND REVIEW CASES IN PREPARATION FOR INSURER DISCUSSION (.8).	J. SCHULMAN	07	1.70	1,421.20
09/12/25	REVIEW OF CORRESPONDENCE FROM COUNSEL REGARDING RELEASED CLAIMS.	K. CIFARELLI	01	0.10	52.50
09/14/25	ATTEND CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY	B. WEINSTEIN	07	0.50	410.00
09/14/25	CONFER WITH B. WEINSTEIN REGARDING MEDIATION STATUS.	J. SCHULMAN	07	0.50	418.00
09/15/25	CONFER WITH INSURERS REGARDING RELEASED CASES (.5) AND PREPARE FOR SAME (.4); ATTEND DEBTOR MEETING	J. SCHULMAN	07	2.30	1,922.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	REGARDING MEDIATION (1.1) AND PREPARE FOR SAME (.3).				
09/17/25	REVIEW INSURER NOTICES OF APPEAL AND CONFER WITH DEBTOR TEAM REGARDING SAME.	J. SCHULMAN	08	0.60	501.60
09/17/25	REVIEW OF CORRESPONDENCE FROM P. PASCUZZI RE FEES AND COSTS.	K. CIFARELLI	01	0.10	52.50
09/17/25	REVIEW OF CORRESPONDENCE RE MOTION TO STAY PENDING APPEAL.	K. CIFARELLI	01	0.10	52.50
09/18/25	REVIEW OF EMAIL FROM NATIONAL CATHOLIC WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
09/18/25	PREPARE RESPONSE TO NATIONAL CATHOLIC REQUEST FOR CLAIM INFORMATION.	K. CIFARELLI	01	0.20	105.00
09/18/25	CONFER WITH COUNSEL REGARDING PENDING MOTION AND STAY PENDING APPEAL (.2) (.3); REVIEW FILINGS IN PREPARATION FOR SAME (.6); CONFER WITH COUNSEL REGARDING DEFENSE COUNSEL AND COVERAGE (.5).	J. SCHULMAN	08	1.60	1,337.60
09/19/25	PLAN/PREPARE FOR DEBTOR MEETING (.5) AND ATTEND DEBTOR MEETING REGARDING MEDIATION (.7) (PARTIAL).	J. SCHULMAN	07	1.20	1,003.20
09/20/25	CONFER WITH B. WEINSTEIN REGARDING MEDIATION STATUS.	J. SCHULMAN	07	0.30	250.80
09/20/25	TELEPHONE CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES.	B. WEINSTEIN	07	0.30	246.00
09/22/25	CONFER WITH INSURER COUNSEL AND DEBTOR PROFESSIONALS REGARDING DEFENSE COUNSEL.	J. SCHULMAN	07	0.30	250.80
09/23/25	REVIEW OF CORRESPONDENCE FROM EXCESS CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
09/23/25	PREPARE RESPONSE TO CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
09/25/25	CONFER WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.3); ANALYZE DRAFT PLEADING REGARDING INSURERS' MOTION PENDING APPEAL AND PREPARE CORRESPONDENCE TO LEGAL TEAM REGARDING SAME (.5); REVIEW CORRESPONDENCE FROM LEGAL TEAM REGARDING MEDIATION ISSUES (.2).	B. WEINSTEIN	07	1.00	820.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
09/25/25	TEAM MEETING WITH B. WEINSTEIN AND J. SCHULMAN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
09/25/25	REVIEW OF CORRESPONDENCE FROM INSURANCE COUNSEL AND BANKRUPTCY COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
09/25/25	CONFER WITH DEBTOR COUNSEL (.2) AND INSURER COUNSEL (.1) REGARDING CASES RELEASED FROM STAY. CONFER WITH K. CIFARELLI AND B. WEINSTEIN REGARDING STATUS (.3).	J. SCHULMAN	07	0.60	501.60
09/25/25	REVIEW DRAFT OPPOSITION TO INSURER MOTION TO STAY PENDING APPEAL.	J. SCHULMAN	08	0.70	585.20
09/26/25	ATTEND DEBTOR MEETING REGARDING MEDIATION.	J. SCHULMAN	07	1.00	836.00
09/26/25	ATTEND CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES (1); REVIEW FILE NOTES TO PREPARE FOR SAME (.2).	B. WEINSTEIN	07	1.20	984.00
09/28/25	ANALYZE FILE NOTES AND CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY AND SCHEDULING.	B. WEINSTEIN	07	0.20	164.00
09/29/25	PREPARE EMAIL TO INSURANCE CARRIER REPRESENTATIVE RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
09/29/25	PREPARE AGENDA WITH TASK LIST FOR TEAM MEETING.	K. CIFARELLI	01	0.70	367.50
09/29/25	ANALYZE COVERAGE POSITION OF PRIMARY CARRIERS TO IDENTIFY MISSING RESPONSES.	K. CIFARELLI	01	0.30	157.50
09/30/25	REVIEW OPPOSITION TO INSURER MOTION TO STAY PENDING APPEAL.	J. SCHULMAN	08	0.60	501.60
09/30/25	ANALYZE RECENTLY FILED PLEADINGS	B. WEINSTEIN	07	0.40	328.00
<b>TOTAL SERVICES</b>					<b>\$33,659.60</b>

**FOR DISBURSEMENTS ADVANCED THROUGH SEPTEMBER 30, 2025**

DATE	DESCRIPTION	AMOUNT
09/02/25	AIRFARE: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) (CHANGE TICKET/FLIGHT TIME/PRICE DIFFERENCE) ON 08/30/25	10.00
09/02/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/02/25	47.39

DATE	DESCRIPTION	AMOUNT
09/02/25	CASE ANYWHERE LLC SYSTEM ACCESS FEE FOR THE PERIOD 8/1/25 - 8/31/25 (INV. #447911).	10.00
09/02/25	AIRFARE: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 08/27/25	528.48
09/02/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/02/25	174.88
09/03/25	HOTEL MISCELLANEOUS: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) (TAXES & FEES/DESTINATION FEE) ON 09/03/25	87.82
09/03/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/03/25	44.84
09/03/25	AIRFARE: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 08/28/25	478.49
09/03/25	OUT OF TOWN LODGING: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/03/25	269.10
09/03/25	MEALS - LUNCH: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) - WITH JEFFREY SCHULMAN ON 09/03/25	56.30
09/04/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/04/25	102.10
	DOCKET SEARCHES	12.50
	<b>TOTAL DISBURSEMENTS</b>	<b>\$1,821.90</b>

**CURRENT INVOICE TOTAL** **\$35,481.50**

#### TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	4.00	2,100.00
02	BANKRUPTCY PROCEDURE	1.10	919.60
05	FEE APPLICATION	0.50	418.00
07	MEDIATION	32.80	27,296.00
08	MOTION PRACTICE	3.50	2,926.00
	<b>TOTAL</b>	<b>41.90</b>	<b>\$33,659.60</b>

#### TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JEFFREY L. SCHULMAN	836.00	30.10	25,163.60
KEVIN L. CIFARELLI	525.00	4.00	2,100.00
BARRON L. WEINSTEIN	820.00	7.80	6,396.00
<b>TOTALS</b>		<b>41.90</b>	<b>\$33,659.60</b>